

Volume Test Error Log

* = data to be harvested

Date: 2/14/06

Voting System Tested:

Sequoia Edge 1

Error #	Machine #	Time	Vote #	Type of error
1	8	9:37 AM	0	Touch not responsive
2	4	9:45	2	Wrong page marked
3	2	9:47	1	Calibration
4	27	9:56	2	Voter confusion
5	25	9:59	0	Calibration
6	38	10:00	4	Bad? card
7	20 *	10:05	20	Error writing to card
8	38	10:00	4	Bad? card
9	46	10:15	14	Card not read/activated
10	26	10:33	39	Card not valid
11	28	10:40	39	Script not work machine
12	26	10:44	41	Voter confusion
13	31	10:45	39	Card not recognized
14	38	10:55	21	Card not in deck
15	31	10:56	40	Card invalid
16	13	10:57	52	Card not in deck
17	20	11:00	70	Card not in deck
18	4	11:00	42	Script confusion
19	31	11:05	45	Card not in deck
20	45	11:10	76	Card not recognized
21	31	11:15	45	Script confusion
22	20	11:14	85	Card not recognized

Error #	Machine #	Time	Vote #	Type of error
23	16	11:20	110	Script confusion
24	48	11:21	74	Script missing page
25	38	11:25	48	Card not in deck
26	26	11:42	90	Deck had extra cards
27	40	11:51	101	Deck Card reader failure
28	21	11:57	109	Missing one ballot
29	23	11:57	109	Missing one ballot
30	5	11:59	109	Didn't vote 1st ballot
31	28	11:59	107	Missing one card
32	26	12:00	109	Missing one card
33	26	12:04	109	Card already voted
34	17	11:59	109	Card not recognized
35	49	12:05	55	Voter tried reusing card
36	37	1:11 pm	104	Card programmed wrong
37	38	1:11 pm	33	Machine low adjustment
38	68	1:31 pm	3	Card not recognized
39	95	1:35	1	Calibration
40	70	1:42	15	Card not recognized
41	51	1:46	15	Wrong ballot on card
42	62	1:46	19	Card not in deck
43	90	1:52	20	Voter confusion
44	61	1:54	17	Card not activated

* harvest data

Volume Test Error Log

Sequoia Edge 1

Date: 2/14/06

Error #	Machine #	Time	Vote #	Type of error
45	93	1:56	24	Card was invalid
46	82*	1:58	30	Vote save failure
47	67	2:00	19	Vote confusion
48	65	2:11	13	Missing three cards
49	81	2:13	22	Bad card
50	98	2:18	38	Card misprogrammed
51	61	2:00	21	Blank card in deck
52	90	2:26	38	Voted same card twice
53	64	2:31	56	Missing card in deck
54	93	2:29	55	Bad card/voted twice
55	87	2:32	51	Wrong ballot on card
56	61	2:36	23	Blank card in deck
57	74	2:45	68	Card not in deck
58	94	2:43	72	Card printed incorrectly
59	85	2:56	94	Bad card
60	66	2:37	83	Missing card in deck
61	80	2:45	85	Wrong ballot on card
62	95	2:59	69	Card was dirty
63	68	3:05	65	Card not in deck
64	66	3:17	109	Vote tried to vote twice
65	56	3:00	76	Fickle card reader
66	62	3:30	70	Card not in deck
67	78	3:29	98	Card not in deck
68	67	3:34	94	Card invalid

Error #	Machine #	Time	Vote #	Type of error
69	51	3:37	87	Wrong ballot on card
70	54	3:40	109	Card not in deck
71	67	3:43	100	Vote confusion
72	64	3:44	105	5 cards not in deck
73	90	3:48	109	Card not in deck
74	87	3:53	107	Card invalid
75	62	4:10	99	Card not in deck
76	99	4:07	106	Vote up and left
77	62	4:19	111	We spun interdependent
78	61	4:30	109	Missing card from deck
79				
80				
81				
82				
83				
84				
85				
86				
87				
88				
89				
90				
91				
92				

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 1

4. Machine ID/Serial #: _____

2. Time of Occurrence: 9:37

5. # of Ballots voted on machine: 0

3. Machine Number: 8

6. Voter name: Theresa Smith

7. Description of the problem encountered:

Machine did not respond to touch

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Normal

9. Error Message displayed (if any):

None

10. Actions taken to resolve the error:

Allowed Voter to vote touching to the left
And then recalibrated the machine

11. Pictures taken? Y ☒ N

Video taken? ☒ Y N

Incident report completed by:

Paul Craft

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 2

4. Machine ID/Serial #: _____

2. Time of Occurrence: 9:45

5. # of Ballots voted on machine: 2

3. Machine Number: 4

6. Voter name: Linda Downs

7. Description of the problem encountered:

Marked wrong page on script.

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Noted error on script

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: PWC

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 3
2. Time of Occurrence: 947
3. Machine Number: # 2
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 1
6. Voter name: Trisha Cole

7. Description of the problem encountered:

Did not display the No Choice on
Measure 52

There are two errors first the Ballot
display then the Calibration

Also Voter Mis/Marked the Print

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Normal Voter

9. Error Message displayed (if any):

None

10. Actions taken to resolve the error:

Allowed Vendor to recalibrate

Allowed Voter to Correct Mark on Screen

11. Pictures taken? ☒ Y ☐ N

Video taken? ☒ Y ☐ N

Incident report completed by: PWC

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 4
2. Time of Occurrence: 956
3. Machine Number: 27
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: _____
6. Voter name: Sophy Colten

7. Description of the problem encountered:

Voter Confused by script

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Review of script

11. Pictures taken? Y ☒ N Video taken? ☒ Y N

Incident report completed by: MC

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 5

4. Machine ID/Serial #: _____

2. Time of Occurrence: 9:58

5. # of Ballots voted on machine: 0

3. Machine Number: 25

6. Voter name: Keesha
Jagron

7. Description of the problem encountered:

Calibration Error

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting normally

9. Error Message displayed (if any):

None

10. Actions taken to resolve the error:

Allowal Recalibration

11. Pictures taken? ☐ Y ☐ N

Video taken? ☒ Y ☐ N

Incident report completed by: AK

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): B + 8

4. Machine ID/Serial #: 38

2. Time of Occurrence: 10:00

5. # of Ballots voted on machine: 2

3. Machine Number: 38

6. Voter name: Murata Bing

7. Description of the problem encountered:

Card for Ballot selection # 15 Did Not Activate

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

Attemp Voter Card Not Valid Red Screen

10. Actions taken to resolve the error:

Re issued Card

Second Card showed same error

first Card showed vote @ 955 Second Card

showed unknown Data Card - Contrable →

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: Phil

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 7

4. Machine ID/Serial #: _____

2. Time of Occurrence: 10:05

5. # of Ballots voted on machine: 20

3. Machine Number: 20

6. Voter name: _____

7. Description of the problem encountered:

Error Message

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

Error writing to Voter Card

Voter's Ballot has been Successfully Recorded

The Voter Card Status Cannot be duplicated

It is not known whether vote was Recorded

10. Actions taken to resolve the error:

Allowed Voter to eject Card &

Card

11. Pictures taken? ☒ Y ☐ N

Video taken? ☒ Y ☐ N

Incident report completed by: Full

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 9

4. Machine ID/Serial #: _____

2. Time of Occurrence: 10:15

5. # of Ballots voted on machine: 14

3. Machine Number: 46

6. Voter name: Ronald Cook

7. Description of the problem encountered:

Invalid Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

Invalid Card

10. Actions taken to resolve the error:

Pushed Card Rejected Shown Voted @ 10:15

Card had been voted Pushed Card
+ Script Blat

11. Pictures taken? ☒ Y ☐ N

Video taken? ☐ Y ☐ N

Incident report completed by: PUL

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 10
 2. Time of Occurrence: 1035
 3. Machine Number: 26
 4. Machine ID/Serial #: _____
 5. # of Ballots voted on machine: 39
 6. Voter name: Daisy Moore
 7. Description of the problem encountered:
Vote Card Not Valid
 8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):
Voted
 9. Error Message displayed (if any):
@ Voter Card Not Valid
 10. Actions taken to resolve the error:
Pulled Card # 33 Activator Should Activated
@ 11:50 PM BC-33 - Brought up Car
Pulled Card Should Activate Replaced Card -
 11. Pictures taken? ☒ Y ☐ N Video taken? ☐ Y ☒ N^{rc}
- Incident report completed by: PM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 11
2. Time of Occurrence: 10:40
3. Machine Number: 28
4. Machine ID/Serial #: 28
5. # of Ballots voted on machine: 39
6. Voter name: Nathaniel Williams

7. Description of the problem encountered:

Revers for SS 35 SA 7.7 have no votes
on Script

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

None

10. Actions taken to resolve the error:

Vendor Stated Non Votes don't appear on Script

11. Pictures taken? Y ✓ N

Video taken? Y ✓ N

Incident report completed by: MK

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 12

4. Machine ID/Serial #: _____

2. Time of Occurrence: 10:44

5. # of Ballots voted on machine: 41

3. Machine Number: 26

6. Voter name: Daisy Moore

7. Description of the problem encountered:

Voter Confusion with Script

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Noted Checks on Screen

11. Pictures taken? Y ✓ N

Video taken? Y ✓ N

Incident report completed by: AM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 13

4. Machine ID/Serial #: _____

2. Time of Occurrence: 1045

5. # of Ballots voted on machine: _____

3. Machine Number: 31

6. Voter name: M. Lakesia Fay

7. Description of the problem encountered:

Machine Rejected Card
Card Shows Activated

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

None

10. Actions taken to resolve the error:

Took Card - Activated Showed Activated.
Replaced Card.

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: MM

Volume Test Incident Report

Date: 2-14-08

1. Error # (from Log): 14

4. Machine ID/Serial #: Q

2. Time of Occurrence: 1055

5. # of Ballots voted on machine: 21

3. Machine Number: 38

6. Voter name: Mate Bary

7. Description of the problem encountered:

Missing Card, in data

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

generated Card

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: AM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 15

4. Machine ID/Serial #: _____

2. Time of Occurrence: 10:56

5. # of Ballots voted on machine: 40

3. Machine Number: 31

6. Voter name: _____

7. Description of the problem encountered:

Machine Rejected Card for Ballot Style #81

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

None - No Red Screen

10. Actions taken to resolve the error:

Card showed up mailed on Activate -
Replaced Card

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: ML

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 16

4. Machine ID/Serial #: _____

2. Time of Occurrence: 1057

5. # of Ballots voted on machine: 52

3. Machine Number: 13

6. Voter name: Will Shepard

7. Description of the problem encountered:

Missing Card for 521

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Control Card Added to deck
Resumed voting

11. Pictures taken? ___Y___ ☒ N

Video taken? ___Y___ ☒ N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 17

4. Machine ID/Serial #: _____

2. Time of Occurrence: 11:00

5. # of Ballots voted on machine: 70

3. Machine Number: 20

6. Voter name: _____

7. Description of the problem encountered:

Missing Card in deck

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Added Card to Deck

11. Pictures taken? ___Y___N

Video taken? ___Y___N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 18
2. Time of Occurrence: 11:00
3. Machine Number: 4
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 92
6. Voter name: _____

7. Description of the problem encountered:

Confusion Over Script

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Explained

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: PMC

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 19

4. Machine ID/Serial #: _____

2. Time of Occurrence: 11:05

5. # of Ballots voted on machine: 45

3. Machine Number: 31

6. Voter name: _____

7. Description of the problem encountered:

Invalid Card Message
~~Invalid~~ Missing Card from deck

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voter Voted Card Twice to
compensate for Missing Card

9. Error Message displayed (if any):

Invalid Card

10. Actions taken to resolve the error:

Replaced Missing Card Retrieved Card from
Machine

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: PWC

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 20

4. Machine ID/Serial #: _____

2. Time of Occurrence: 11:10

5. # of Ballots voted on machine: 76

3. Machine Number: 45

6. Voter name: Mary Johnson

7. Description of the problem encountered:

Invalid Card message
Card not Voted Card was Good

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

Invalid

10. Actions taken to resolve the error:

Reboot Card ch status on activation
Card was Activated - Replaced Card Issues

11. Pictures taken? ___Y ___☒N

Video taken? ___Y ___N

Incident report completed by: DM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 21

4. Machine ID/Serial #: _____

2. Time of Occurrence: 11:15

5. # of Ballots voted on machine: 45

3. Machine Number: 31

6. Voter name: _____

7. Description of the problem encountered:

Ballot does Not Match Script
Validated as Script 222
Confusion on Script Non Votes

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Resolved

11. Pictures taken? ___Y ☒ N

Video taken? ___Y ☒ N

Incident report completed by: DMC

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 22

4. Machine ID/Serial #: 21762

2. Time of Occurrence: 11:14

5. # of Ballots voted on machine: 35

3. Machine Number: 20

6. Voter name: JOSH WRIGHT

7. Description of the problem encountered:

INVALID VOTER CARD, PROBLEM REMOVING CARD, TAP
INSTEAD OF HOLD

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

ENTERED THE CARD TO VOTE

9. Error Message displayed (if any):

VOTER CARD IS NOT VALID

10. Actions taken to resolve the error:

EJECTED CARD AND REPROGRAMMED

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: _____

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 23

4. Machine ID/Serial #: 16

2. Time of Occurrence: 11:20

5. # of Ballots voted on machine:

3. Machine Number: 16

6. Voter name: Danore Martin

7. Description of the problem encountered:

Lost track of SeqID at Finish

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Reverend

11. Pictures taken? Y ✓N

Video taken? ✓Y N

Incident report completed by: DM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 24

4. Machine ID/Serial #: 21717

2. Time of Occurrence: 11:21

5. # of Ballots voted on machine: 74

3. Machine Number: 48

6. Voter name: TREVOR WEATHERS

7. Description of the problem encountered:

MISSING PAGE IN SCRIPT

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

NONE

10. Actions taken to resolve the error:

ROSS PRINTED A NEW PAGE (SEL CODE 45)

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: J.H.

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 25
2. Time of Occurrence: 11:25
3. Machine Number: 38
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 48
6. Voter name: _____

7. Description of the problem encountered:

Missing Card in Deck

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Add Card to Deck

11. Pictures taken? Y ☒ N Video taken? Y ☒ N

Incident report completed by: AM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 26 ⁴⁵⁵
2. Time of Occurrence: 11:42
3. Machine Number: ~~2177~~ 21717
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 70
6. Voter name: TREVOR WEATHERS

7. Description of the problem encountered:

DECK HAD 2 EXTRA CARDS (403 & 45)

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

403 WAS REMOVED & VOTER SKIPPED 404
(VOTER VOTED 45 WHEN THERE WASN'T SUPPOSED
TO BE A 45) 403 & 45 NEED TO BE REMOVED
FROM DECK

11. Pictures taken? Y ☒ N Video taken? Y ☒ N

Incident report completed by: _____

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 27
2. Time of Occurrence: 11:51
3. Machine Number: 40
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 101
6. Voter name: Reginald L. Brown

7. Description of the problem encountered:

Machine Acc Rejected Card then took it

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Validated Card - Re inserted

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 28

4. Machine ID/Serial #: 21736

2. Time of Occurrence: 11:57

5. # of Ballots voted on machine: 109

3. Machine Number: 21 ~~21736~~

6. Voter name: DEREK QUINN

7. Description of the problem encountered:

ONLY 109 BALLOTS (CARDS)

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

SEQUOIA IS GOING TO AUDIT THE DECKS TO
FIND MISSING CARD & THEN VOTE IT.

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: J.H.

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 29

4. Machine ID/Serial #: 19985

2. Time of Occurrence: 11:57

5. # of Ballots voted on machine: 109

3. Machine Number: 23

6. Voter name: HOLLY JOESTING

7. Description of the problem encountered:

ONLY HAD 109 BALLOTS & CARDS

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

SEQUOIA IS GOING TO AUDIT THE DECK TO FIND THE
MISSING BALLOT & THEN VOTE IT.

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: JH

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 30

4. Machine ID/Serial #: 21732

2. Time of Occurrence: 11:59

5. # of Ballots voted on machine: 109

3. Machine Number: 5

6. Voter name: _____

7. Description of the problem encountered:

CLOSED WITH 109 BALLOTS

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

ALLOW FOR THIS ON RECONCILIATION

11. Pictures taken? ___Y ☒ N

Video taken? ___Y ☒ N

Incident report completed by: _____

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 31

4. Machine ID/Serial #: _____

2. Time of Occurrence: 1159

5. # of Ballots voted on machine: 107

3. Machine Number: 28

6. Voter name: Nathaniel Wilkerson

7. Description of the problem encountered:

Missin Card in Deck # 24

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Added # 24 Card to Deck

11. Pictures taken? ___Y___ N

Video taken? ___Y___ N

Incident report completed by: AMM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 32

4. Machine ID/Serial #: 21777

2. Time of Occurrence: 12:00

5. # of Ballots voted on machine: 109

3. Machine Number: 26

6. Voter name: DAISY MOORE

7. Description of the problem encountered:

MISSING A BALLOT/CARD (109 ONLY)

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

SEQUOIA TO AUDIT & FIND MISSING BALLOT
THEN VOTE IT.

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: J.H.

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 33

4. Machine ID/Serial #: 21777

2. Time of Occurrence: 12:04

5. # of Ballots voted on machine: 109

3. Machine Number: 26

6. Voter name: DAISY MOORE

7. Description of the problem encountered:

INVALID CARD (43), CARD WAS ALREADY
VOTED

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

SEQUOIA TO AUDIT DECK AND THEN VOTE
THE BALLOT.

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: J.H.

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 8034
2. Time of Occurrence: _____
3. Machine Number: 17
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: _____
6. Voter name: Sandra Knoepfle
7. Description of the problem encountered:
Machine did not recognize card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):
Voting

9. Error Message displayed (if any):
Invalid Card

10. Actions taken to resolve the error:
Validated Card then reinserted

11. Pictures taken? Y ☒ N Video taken? Y ☒ N
Incident report completed by: PM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 35

4. Machine ID/Serial #: _____

2. Time of Occurrence: 105

5. # of Ballots voted on machine: 55

3. Machine Number: 49

6. Voter name: Fah Jamahd.
Hillgrove

7. Description of the problem encountered:

Confusion over next card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Verified the card had been used

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 36

4. Machine ID/Serial #: _____

2. Time of Occurrence: 1:11

5. # of Ballots voted on machine: 101

3. Machine Number: 37

6. Voter name: Nathaniel Rapp

7. Description of the problem encountered:

Voter card was programmed style 221
instead of 22

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Reprogram the card

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 37
2. Time of Occurrence: _____
3. Machine Number: _____
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: _____
6. Voter name: _____

7. Description of the problem encountered:

5 was closed with 109 shot 1
22 was closed with 109 shot 1

2 was shot 1 & voted blank on # 13

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

26 was voted from audit of Card
47 was shot 2 & voted Blank.
27 was shot 2 voted Blank
28 was shot 1 voted
23 # 31 Shot one Voted # 33 Shot 1 Voted
21 # 11 Voted # 38 Voted 1 Blank
29 Voted 1 ballot

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: Pull

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 38

4. Machine ID/Serial #: _____

2. Time of Occurrence: 1:31

5. # of Ballots voted on machine: 3

3. Machine Number: 68

6. Voter name: John Papp

7. Description of the problem encountered:

Invalid card error - Card not recognized
Card was valid.
Taken as Exhibit

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Reinserted
Created another card

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: PMM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 39

4. Machine ID/Serial #: _____

2. Time of Occurrence: 1:35

5. # of Ballots voted on machine: 1

3. Machine Number: 95

6. Voter name: Nancy Johnson

7. Description of the problem encountered:

Screen Calibration about 1/2'

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Allowed Voter to Continue & Re Cal. Ballot

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 40

4. Machine ID/Serial #: _____

2. Time of Occurrence: 142

5. # of Ballots voted on machine: 15

3. Machine Number: 70

6. Voter name: _____

7. Description of the problem encountered:

Card Not Valid Message Improperly Rejected

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Candidates Verified
Replaced with Another Card

11. Pictures taken? ___Y___ ☒ N

Video taken? ___Y___ ☒ N

Incident report completed by: PM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 41
 2. Time of Occurrence: 1:46
 3. Machine Number: 51
 4. Machine ID/Serial #: _____
 5. # of Ballots voted on machine: 15
 6. Voter name: Fred Wyle -

 7. Description of the problem encountered:
Card had wrong ballot

 8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

 9. Error Message displayed (if any):

 10. Actions taken to resolve the error:
Reactivated for correct Ballot

 11. Pictures taken? Y N Video taken? Y N
- Incident report completed by: DM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 42

4. Machine ID/Serial #: _____

2. Time of Occurrence: 140

5. # of Ballots voted on machine: 19

3. Machine Number: 62

6. Voter name: Rodney Claudio

7. Description of the problem encountered:

Missing Card in Deck

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Replaced Card

11. Pictures taken? ___Y___ ☒ N

Video taken? ___Y___ ☒ N

Incident report completed by: PMM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 43

4. Machine ID/Serial #: _____

2. Time of Occurrence: 1:52

5. # of Ballots voted on machine: 20

3. Machine Number: 90

6. Voter name: Reginald
Weaver

7. Description of the problem encountered:

Confusion - Card Rejected
None

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Verified that card was Voted
Deck + Script + Ballot

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: PLW

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 44

4. Machine ID/Serial #: _____

2. Time of Occurrence: 7:54

5. # of Ballots voted on machine: 17

3. Machine Number: 61

6. Voter name: _____

7. Description of the problem encountered:

Red Screen
Card Not Accepted

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):


9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Accepted Card

11. Pictures taken? ___Y ___N

Video taken? ___Y ___N

Incident report completed by: 

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 48
2. Time of Occurrence: 196
3. Machine Number: 93
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 24
6. Voter name: Rewy Smotts

7. Description of the problem encountered:

Red Screen
Unknown Dates
Card Not Activated ID

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Attempted to Activate Card Card was Invalid
Took Card as exhibit
Activated New Card

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: MLH

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 46
2. Time of Occurrence: 1:58
3. Machine Number: 82
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 30
6. Voter name: Lateya Davidson

7. Description of the problem encountered:

Vote Save Failed Failed at Start of
vote save section
Card was Retrieved Status on Actuator
is "Not done"

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Took Card into Custody Rebooted Machine
Card was not written

11. Pictures taken? ☒ Y ☐ N

Video taken? ☒ Y ☐ N

Incident report completed by: PM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 47

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:00

5. # of Ballots voted on machine: 19

3. Machine Number: 67

6. Voter name: Sandra Knapp/4

7. Description of the problem encountered:

Red Screen +

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Tried to Vote Thru on One Cam

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Audite

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: PM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 48
 2. Time of Occurrence: 2:11
 3. Machine Number: 65
 4. Machine ID/Serial #: _____
 5. # of Ballots voted on machine: 13
 6. Voter name: Betha R
 7. Description of the problem encountered:
Missing Cards 301 321 322

 8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

 9. Error Message displayed (if any):

 10. Actions taken to resolve the error:
Replaced Cards

 11. Pictures taken? Y N Video taken? Y N
- Incident report completed by: DM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 49

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:13

5. # of Ballots voted on machine: 22

3. Machine Number: 81

6. Voter name: Lakesha Foy

7. Description of the problem encountered:

Rejected Card - Bad Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voting

9. Error Message displayed (if any):

None

10. Actions taken to resolve the error:

Card determined Invalid

Re activate it for 621 - Card Replaced

+ Rechecked

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: AW

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 50

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:18

5. # of Ballots voted on machine: 38

3. Machine Number: 98

6. Voter name: Paul W. [unclear]

7. Description of the problem encountered:

Wrong ballot on Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Reactivated with right Ballot

11. Pictures taken? ___Y___N

Video taken? ___Y___N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 51
2. Time of Occurrence: 2:00
3. Machine Number: 61
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 21
6. Voter name: _____

7. Description of the problem encountered:

Red Screen After Vote
Cannot Run Blank Card + Confused

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Confusion

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Status Out Blank Card
Activated for 422 Also Next Card 521
was voted

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-19-06

1. Error # (from Log): 52

4. Machine ID/Serial #: _____

2. Time of Occurrence: 226

5. # of Ballots voted on machine: 37

3. Machine Number: 90

6. Voter name: _____

7. Description of the problem encountered:

Card Rejected

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

Voted twice

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Removed Card

11. Pictures taken? ___Y ✓N

Video taken? ___Y ✓N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 53

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:31 PM

5. # of Ballots voted on machine: 56

3. Machine Number: 64

6. Voter name: John P. [unclear]

7. Description of the problem encountered:

Missing Card 305

Invalid Card Message - Voted Twice

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Provided Card -

Removed 2x Voted Card

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 54

4. Machine ID/Serial #: _____

2. Time of Occurrence: 229

5. # of Ballots voted on machine: 55

3. Machine Number: 93

6. Voter name: _____

7. Description of the problem encountered:

Rejected Invalid Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Card rejected not Valid
Replaced

11. Pictures taken? ___Y ☒ N

Video taken? ___Y ☒ N

Incident report completed by: MC

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 55

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:32

5. # of Ballots voted on machine: 51

3. Machine Number: 87

6. Voter name: Nathaniel
Raphe

7. Description of the problem encountered:

wrong ballot on cam

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Reactivated for 429

11. Pictures taken? ___Y ___[✓]N

Video taken? ___Y ___[✓]N

Incident report completed by: MM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 56

4. Machine ID/Serial #: _____

2. Time of Occurrence: 236

5. # of Ballots voted on machine: 23

3. Machine Number: 61

6. Voter name: _____

7. Description of the problem encountered:

Voted Card Insert Blank Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Removed Card + Activated

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: DM

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 57

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:45 pm

5. # of Ballots voted on machine: 18

3. Machine Number: 74

6. Voter name: Ken

7. Description of the problem encountered:

missing card 23 - had 33 instead
of 23

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

gIVEN card 23 for reactivation

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: D. D'Angelo

Volume Test Incident Report

Date: 2-14-04

1. Error # (from Log): 58

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:43

5. # of Ballots voted on machine: 72

3. Machine Number: 94

6. Voter name: Natalie

7. Description of the problem encountered:

card pops out when inserted

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

card printed backwards - inserted correctly - card accepted

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: J. D. O'Connell

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 59

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:56

5. # of Ballots voted on machine: 94

3. Machine Number: 85

6. Voter name: Patrick

7. Description of the problem encountered:

card not accepted by machine

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

replaced card - card accepted

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: D. O'Donoghue

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 60

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:39

5. # of Ballots voted on machine: 83

3. Machine Number: 66

6. Voter name: Danone
Martin

7. Description of the problem encountered:

Missy Candlin Style # 65
check

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Issued card

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: _____

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 61

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:49

5. # of Ballots voted on machine: 85

3. Machine Number: 80

6. Voter name: Jennifer
Swartz

7. Description of the problem encountered:

Wrong Ballot on Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Reactivated with correct card

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: DW

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 102

4. Machine ID/Serial #: _____

2. Time of Occurrence: 2:59

5. # of Ballots voted on machine: 109

3. Machine Number: 95

6. Voter name: Nancy Johnson

7. Description of the problem encountered:

voter card not valid

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

removed card. cleaned it (it was dirty) re-inserted. machine accepted

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: D. O'Donoghue

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 63

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:05 PM

5. # of Ballots voted on machine: 68

3. Machine Number: 68

6. Voter name: John

7. Description of the problem encountered:

Missing Card in Ballot

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Issued Card

11. Pictures taken? ☐ Y ☒ N

Video taken? ☐ Y ☒ N

Incident report completed by: PM

Volume Test Incident Report

Date: 2/14/06

1. Error # (from Log): 604

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:17

5. # of Ballots voted on machine: 109

3. Machine Number: 604

6. Voter name: _____

7. Description of the problem encountered:

Red screen tried to vote card
twice due to being short
a ballot.

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

changed to manual voting

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: A. O'Boyle

Volume Test Incident Report

Date: 2.14.16

1. Error # (from Log): 65

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:20

5. # of Ballots voted on machine: 76

3. Machine Number: 56

6. Voter name: Tina

7. Description of the problem encountered:

Red screen -

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Ejected card - re-inserted. Card
Accepted.

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by:

D. J. Longme

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): lele

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:30

5. # of Ballots voted on machine: ~~15~~ 70

3. Machine Number: 102

6. Voter name: Rodney

7. Description of the problem encountered:

card missing -
(two numbers on card)

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

activated new card -
(gave voter additional card)

11. Pictures taken? ___ Y ___ N

Video taken? ___ Y ___ N

Incident report completed by: D. O'Donoghue

Volume Test Incident Report

Date: 2/11/16

1. Error # (from Log): 67

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:29

5. # of Ballots voted on machine: 98

3. Machine Number: 78

6. Voter name: not named

7. Description of the problem encountered:

missing card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

activated card & gave to voter

11. Pictures taken? Y ✓ N

Video taken? Y ✓ N

Incident report completed by: D. O'Day

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 68

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:34

5. # of Ballots voted on machine: 94

3. Machine Number: 67

6. Voter name: Sandoz

7. Description of the problem encountered:

Invalid Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Replaced & Captured

11. Pictures taken? Y N

Video taken? Y N

Incident report completed by: _____

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 69

4. Machine ID/Serial #: _____

2. Time of Occurrence: 337

5. # of Ballots voted on machine: 87

3. Machine Number: 51

6. Voter name: Fred Widy

7. Description of the problem encountered:

Wrong Ballot On Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Reactivated with right Ballot

11. Pictures taken? 1 Y ✓ N

Video taken? Y ✓ N

Incident report completed by: AW

Volume Test Incident Report

Date: 2-14-04

1. Error # (from Log): 70

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:40

5. # of Ballots voted on machine: 109

3. Machine Number: 54

6. Voter name: Linda

7. Description of the problem encountered:

Short a ballot card - (109 instead of
110)

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

changed to manual voting.
cast ballot #110

11. Pictures taken? Y ✓N

Video taken? Y ✓N

Incident report completed by: D. O'Donoghue

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 71

4. Machine ID/Serial #: _____

2. Time of Occurrence: 343

5. # of Ballots voted on machine: 100

3. Machine Number: 67

6. Voter name: Sandra

7. Description of the problem encountered:

Missing Card in Deck
Confusion

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Checked Card in Deck

11. Pictures taken? ___Y___☒N

Video taken? ___Y___☒N

Incident report completed by: Am

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 72

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:44

5. # of Ballots voted on machine: 105

3. Machine Number: 64

6. Voter name: Unknown

7. Description of the problem encountered:

Only 105 Cards in Deck -

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Activated 5 Cards & Voted 15/100K

11. Pictures taken? ___Y___ ☒ N

Video taken? ___Y___ ☒ N

Incident report completed by: ML

Volume Test Incident Report

Date: 2.14.06

1. Error # (from Log): 73

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:48

5. # of Ballots voted on machine: 109

3. Machine Number: 90

6. Voter name: Reginald

7. Description of the problem encountered:

short a ballot card - (109 instead
of 110)

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

voted manual ballot

11. Pictures taken? ___Y ✓N

Video taken? ___Y ✓N

Incident report completed by: D. O. Donoghue

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 74

4. Machine ID/Serial #: _____

2. Time of Occurrence: 3:53

5. # of Ballots voted on machine: 107

3. Machine Number: 87

6. Voter name: _____

7. Description of the problem encountered:

Invalid Card

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Replaced

11. Pictures taken? ___Y ___☒N

Video taken? ___Y ___☒N

Incident report completed by: [Signature]

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 75

4. Machine ID/Serial #: _____

2. Time of Occurrence: 4:10

5. # of Ballots voted on machine: 99

3. Machine Number: 42

6. Voter name: Redney

7. Description of the problem encountered:

missing card (55)

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

gave voter new card

11. Pictures taken? ___Y___ ☒ N

Video taken? ___Y___ ☒ N

Incident report completed by: D. Odgers

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 76
2. Time of Occurrence: 4:07
3. Machine Number: 99
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 106
6. Voter name: Unknown -

7. Description of the problem encountered:

Voter did not vote all ballots

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Voted 4 Blank Ballots

11. Pictures taken? Y N Video taken? Y N

Incident report completed by: DMU

Volume Test Incident Report

Date: 2-14-06

1. Error # (from Log): 77

4. Machine ID/Serial #: _____

2. Time of Occurrence: 4:19

5. # of Ballots voted on machine: 111

3. Machine Number: 62

6. Voter name: _____

7. Description of the problem encountered:

111 Cards Voted
This Machine had two Replacement Cards

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

Audit of Deck found 111 Cards in Deck

11. Pictures taken? Y ☒ N

Video taken? Y ☒ N

Incident report completed by: 

Volume Test Incident Report

Date: 2/4/06

1. Error # (from Log): 78
2. Time of Occurrence: 4:30
3. Machine Number: 101
4. Machine ID/Serial #: _____
5. # of Ballots voted on machine: 109
6. Voter name: _____

7. Description of the problem encountered:

Card missing from deck
(109 not 110)

8. Detail voter actions leading up to the incident (what was the tester doing at the time the error occurred):

9. Error Message displayed (if any):

10. Actions taken to resolve the error:

manually voted last Ballot

11. Pictures taken? Y ☒ N Video taken? Y ☒ N

Incident report completed by: D. O'Donoghue